



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40

FINAL VOTE AT ADOPTION:

Council Member Ed Feller	<u>YES</u>
Council Member Paul Neidhart	<u>YES</u>
Council Member Shelley Stanczyk	<u>YES</u>
Vice-Mayor Linda Robinson	<u>YES</u>
Mayor Eugene P. Flinn, Jr.	<u>YES</u>

# NAGIN GALLOP FIGUEREDO<sup>PA.</sup>

*Attorneys & Counselors*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, Florida 33157

April 28, 2008  
Matter ID: 0293-001  
General Municipal  
Invoice Number 19576

			Hours	Amount
3/24/2008	SS	Drafted resolution opposing amendment to Florida Rule of Appellate Procedure 9.310(b)(2); telephone discussion with Ms. Vanessa Bencomo, searched for code enforcement file related to 9331 SW 165th Street property.	0.60	39.00
3/25/2008	EAB	Meeting with Mr. Joe Corradino, Ms. Arleen Weintraub, and Ms. Corrice Patterson regarding school comprehensive plan amendment; meeting with Mr. Desmond Chin regarding Forman contract; attended meeting with Mr. Ron Williams on pending items; and attention to 163.3180 and 166.041, F.S., application; communications with Mr. Corradino, Ms. Weintraub, and Ms. Meighan Rader regarding same; and telephone conference with Ms. Rader and Ms. Weintraub regarding notice requirements and process; attention to Sean Taylor claim; drafted resolution for CP Neidhart with Ms. Rader; and attention to agenda items for upcoming agenda.	3.90	721.50
3/25/2008	SS	Completed Notice of Joinder and Adoption of Written Comments in Opposition to Proposed Amendments to Fla. Rule of App. Proc. 9.130(b)(2) and drafted resolution concerning same.	0.60	39.00
3/26/2008	EAB	Attended LDC meeting with Ms. Weintraub; attention to foreclosure and code compliance lien priority; provided direction to staff regarding same; attention to and forwarded final easement agreement to Mr. Williams; communications with Mr. Scott Silver regarding same; and continued edits to LDC.	7.50	1,387.50
3/27/2008	EAB	Analyzed chapter 11C, of MDC relating to flooding; telephone conference with Mr. Silva regarding same; communications with Officer White regarding same; drafted memorandum to PW, Zoning, Building, Code Compliance and Mr. Williams regarding same; attention to and research relating to public row and utilities, requiring permits and failure to obtain same; drafted Fern Street Properties, LLC easement agreement; telephone conference with Mr. Williams on pending items; and drafted memorandum relating to opposition to appellate rule procedures.	3.50	647.50
3/28/2008	EAB	Telephone conference with Mayor Eugene Flinn on pending items	0.40	0.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

(no charge).

3/31/2008	EAB	Telephone conference with Mr. Williams on pending items; telephone conference with Ms. Rader on agenda items; attention to upcoming meetings.	1.00	185.00
4/3/2008	EAB	Analyzed 55 page draft RFP for auditing services and edited same; drafted easement agreement with Deering Estate; communications with Deering representatives; attention to charter and park agreements; analysed bond grant agreement for park; attention to Roadway agreement along SW 67th Court; telephone conference with Mr. Williams on pending items; attention to agenda items; provided direction to Ms. Patterson regarding road paving.	4.50	832.50
4/4/2008	EAB	Analyzed agenda.	2.00	370.00
4/7/2008	EAB	Attention to new assignments; attention to Gator matter; and continued to analyze agenda.	1.00	185.00
4/7/2008	EAB	Attended council meeting.	2.40	444.00
4/9/2008	EAB	Attention to Broncos agreement.	0.30	55.50
4/10/2008	EAB	Attention to Forman matter; and revised VMU ordinance; and communication with Mr. Silver.	0.60	111.00
4/10/2008	SS	Searched paper and electronic files for document requested by Ms. Boutsis concerning Mr. Ed Ludovici.	1.60	104.00
4/15/2008	EAB	Telephone conference with Mayor Flinn on pending matters (no charge).	0.30	0.00
4/15/2008	EAB	Drafted letter to Mr. Miguel de la Portilla.	0.30	55.50
4/15/2008	SS	Created redlined version of Broncos Football agreement and forwarded to Ms. Boutsis for her review.	0.30	19.50
4/16/2008	EAB	Attention to MC Harry and Matute; communications with Mr. de la Portilla; communications with staff on pending items (park use agreements, ROW agreements, etc).	0.40	74.00
4/17/2008	EAB	Attention to Matute matter; communications with Mr. Silva, Ms. Ana Garcia, and Ms. Rader regarding same.	0.30	55.50
4/17/2008	EAB	Meetings with MC Harry; meetings with Mr. Williams, Mr. Silva, Ms. Garcia, Ms. Barber, Ms. Rader; analyzed contract documents and RFQs; meeting with Ms. Weintruab regarding revised LDC section relating to R-TH and pending zoning items; revised PT ordinance; telephone conference with Mr. Carlos Jimenez and Mr. Miguel de la Portilla; telephone conference with Ms. Boniske and communications with Mr. Rogow.	6.30	1,165.50
4/18/2008	EAB	Attended municipal attorney luncheon with MDC Comm'n on Ethics (1.5 hours no charge, total 3 hours).	1.50	277.50
4/20/2008	EAB	Telephone conference with Mayor Flinn, received assignments.	0.40	74.00
4/21/2008	EAB	Telephone conference with staff; telephone conference with Mr.	0.60	111.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Williams and Ms. Rader on pending items; attention to Matute matter; telephone conference with Mayor Flinn regarding Matute matter.

4/23/2008	EAB	Attention to Coca-Cola contract; attention to water run-off issue; attention to COW agenda; and pending items; follow up with Mr. Williams, Ms. Rader regarding Matute; communications with Mr. de la Portia, Mr. Jimenez, and village council regarding Matute matter; analyzed Matute documents; received input on Broncos agreement; finalized same.	2.50	462.50
4/23/2008	EAB	Attended COW meeting.	3.00	555.00
4/23/2008	SS	Worked on revisions to Broncos agreement.	0.60	39.00
4/24/2008	EAB	Meeting with Mr. Phillips, Mr. Rebhan, Ms. Garcia, and Mr. Williams; finalized contracts; and attention to pending items.	2.50	462.50
4/24/2008	SS	Continued to work on revisions to Broncos agreement.	0.80	52.00
				8,525.00
			Total Professional Services	8,525.00

**Rate Summary**

Eve A. Boutsis	0.70 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	44.50 hours at \$185.00/hr	8,232.50
Susan Snavelly	4.50 hours at \$ 65.00/hr	292.50

Total hours:	49.70	8,525.00
--------------	-------	----------

**Disbursements**

3/3/2008	Database Legal research	50.57
3/4/2008	Database Legal research	10.06
3/19/2008	Database Legal research	27.72
4/2/2008	Mileage - Village Hall	4.80
4/7/2008	Court reporter - Attorney-Client Session taken on 12/12/07	888.75
4/7/2008	Court reporter - Attorney-Client Session taken on 9/19/07	472.75
4/10/2008	Mileage - Village Hall	4.80
4/28/2008	Disbursements incurred - 2.0%	170.50

**Payments and Credits**

4/14/2008	Check No. 7314	8,995.29
-----------	----------------	----------

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Sub-total Payments: 8,995.29

For Professional Services	8,525.00
For Disbursements Incurred	1,629.95
Current Balance:	<u>10,154.95</u>
Previous Balance:	8,995.29
Payments - Thank you	8,995.29
<b>Total Due</b>	<b><u>10,154.95</u></b>

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

# NAGIN GALLOP FIGUEREDO<sup>PA.</sup>

*Attorneys & Counselors*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, Florida 33157

April 28, 2008  
Matter ID: 0293-002  
Zoning Applications  
Invoice Number 19577

			Hours	Amount
3/25/2008	EAB	Attended meeting with Mr. Joe Corradino, Ms. Arleen Weintraub, Mr. Ron Williams, Ms. Patterson, and Corradino representatives regarding PT traffic study; and attended meeting with attorneys, architects and school representatives of PT.	2.70	499.50
3/26/2008	EAB	Telephone conference with Mr. Rafael DeAruzozo, of Corradino group.	0.20	37.00
3/27/2008	EAB	Telephone conference with Mr. Rafael De Arazoza regarding PT traffic analysis.	0.20	37.00
4/4/2008	EAB	Attention to P/T; and telephone conference with Dr. Ed Feller regarding same.	1.50	277.50
4/5/2008	EAB	Telephone conference with CP Shelly Stanczyk; telephone conference with Mr. Williams; telephone conference with Ms. Weintraub regarding upcoming zoning item.	2.50	462.50
4/7/2008	EAB	Meeting with Mr. Williams and Ms. Weintraub regarding P/T; meeting with Ms. Rader regarding occupational licenses and enforcement; analyzed code relating to same; meeting with Mr. Silva and Mr. Williams regarding Westminster.	3.00	555.00
4/8/2008	EAB	Attended meeting with Ms. Weintraub relating to LDC, 30-50; attention to ADA issues; telephone conference with Mr. Proctor regarding PT; attention to VMU; attention to FDCA approval of site modification request for parking garage at PBVC; meeting with Mr. Ed Silva regarding ADA items.	4.30	795.50
4/9/2008	EAB	Meeting with Ms. Weintraub, Mr. Efren Nunez, Mr. Scott Silver regarding VMU and upcoming agenda; meeting with Ms. Weintraub and Mr. Nunez regarding PT; communications with Mr. Jerry Proctor regarding PT; attention to inquiry by Sinfin representative.	2.50	462.50
4/10/2008	EAB	Meeting with Mr. Proctor.	2.00	370.00
4/10/2008	EAB	Revised ROW agreement with Fern Street Properties, LLC; attention to building related matters.	0.70	129.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

4/10/2008	EAB	Meeting with Corradino Group regarding PT traffic analysis; and analysis of document.	5.00	925.00
4/11/2008	EAB	Attention to PT matter; communications with Mr. Carter MacDowell, Mr. Corrodino, Mr. David Plummer, Weintraub; telephone conference with Mayor Eugene Flinn regarding procedures and meeting; and meeting with Dr. Feller regarding PT procedures.	4.00	740.00
4/12/2008	EAB	Analyzed traffic analysis, zoning analysis; and all exhibits.	6.00	1,110.00
4/14/2008	EAB	Telephone conference with Corradino group; meeting with CP Stanczyk, Mr. Williams and Ms. Weintraub; meeting with CP Paul Neidhart, Mr. Williams and Ms. Weintraub; meeting with Mayor Flinn, Mr. Williams and Ms. Weintraub; meeting with VM Linda Robinson, Mr. Williams and Ms. Weintraub; communications with Mr. Tucker Gibbs and Mr. MacDowell; attention to procedures for upcoming meeting; and further communications with Mr. Corradino; and Attended P&Z hearing on PT.	11.50	2,127.50
4/16/2008	EAB	Follow up on PT matter; drafted ordinance and findings of fact; communications with Mr. De Arazoza; analyzed exhibits to ordinance.	3.00	555.00
4/21/2008	EAB	Attention to parking easement agreement for Isaac's Holdings; attention to fire station matter; telephone conference with Mayor FLinn on pending matters; attention to VMU; variance request; and telephone conference with Ms. Weintraub and Mr. Nunez.	2.00	370.00
4/22/2008	EAB	Meeting with Mayor Flinn to finalize PT resolution; finalized same; meeting with Mr. Williams and Ms. Weintraub; revised VMU, drafted memorandum; telephone conference with Mr. Silver regarding same; attention to pending building permit related items; attention to P/T compliance memorandum; attention to house variance request; drafted notice on VMU; attention to fire station; meeting with Mr. Williams on same; meeting with Mr. Williams, VM Robinson, Ms. Weintraub regarding pending items.	8.50	1,572.50
			Total Professional Services	11,026.00

**Rate Summary**

Eve A. Boutsis	59.60 hours at \$185.00/hr	11,026.00
Total hours:	59.60	11,026.00
4/28/2008	Disbursements incurred - 2.0%	220.52

**Payments and Credits**

4/14/2008	Check No. 7314	3,984.63
-----------	----------------	----------

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Sub-total Payments: 3,984.63

For Professional Services	11,026.00
For Disbursements Incurred	220.52
Current Balance:	<u>11,246.52</u>
Previous Balance:	3,984.63
Payments - Thank you	3,984.63
<b>Total Due</b>	<b><u>11,246.52</u></b>

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

# NAGIN GALLOP FIGUEREDO<sup>RA.</sup>

*Attorneys & Counselors*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, Florida 33157

April 28, 2008  
Matter ID: 0293-004  
Code Enforcement  
Invoice Number 19578

			Hours	Amount
3/20/2008	SS	Reviewed Rosenberg and Espejo foreclosure files to determine whether a claim for remaining funds should be filed with Clerk; telephone discussion with Clerk; updated relevant deadlines.	0.20	13.00
3/27/2008	EAB	Attention to three upcoming foreclosure actions and associated hearings; meeting with officer Allen White regarding new property foreclosure and property compliance; and communications with Attorney Pelzman regarding Toledo property.	0.50	92.50
4/7/2008	EAB	Attention to code compliance matters.	0.20	37.00
4/8/2008	EAB	Attention to Comcast matter and subpoenas issued relating to same.	0.30	55.50
4/11/2008	EAB	Staff meeting to go over special master agenda.	2.50	462.50
4/15/2008	EAB	Prepared for and attended special master hearing.	4.00	740.00
4/15/2008	SS	Telephone discussion with Village resident D. Barbelis concerning problem with pulling permit because of lien; conducted public records search; e-mail to Ms. Bencomo; telephone discussion with Ms. M. Poly, Broker for resident Barbelis.	0.20	13.00
4/16/2008	EAB	Telephone conference with Mr. Ed Ludovici regarding Nwadike code compliance matter.	0.30	55.50
			<b>Total Professional Services</b>	<b>1,469.00</b>

**Rate Summary**

Eve A. Boutsis	7.80 hours at \$185.00/hr	1,443.00
Susan Snavelly	0.40 hours at \$ 65.00/hr	26.00
<b>Total hours:</b>	<b>8.20</b>	<b>1,469.00</b>

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

**Disbursements**

3/27/2008	Mileage - Village Hall	4.80
4/28/2008	Disbursements incurred - 2.0%	29.38

**Payments and Credits**

4/14/2008	Check No. 7314	2,033.78
-----------	----------------	----------

Sub-total Payments:	<u>2,033.78</u>
---------------------	-----------------

For Professional Services	1,469.00
For Disbursements Incurred	34.18
Current Balance:	<u>1,503.18</u>
Previous Balance:	2,033.78
Payments - Thank you	2,033.78
<b>Total Due</b>	<b><u>1,503.18</u></b>

To be properly credited, please indicate Invoice Number on your remittance check.

# NAGIN GALLOP FIGUEREDO<sup>PA.</sup>

*Attorneys & Counselors*

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, Florida 33157

April 28, 2008  
Matter ID: 0293-022  
VPB v. MDC - Charter  
Invoice Number 19579

			Hours	Amount
3/13/2008	HSK	Preliminary discussions with Steph Nagin and attendance at meeting with Mayor Eugene Flynn, Mr. Nagin and Eve Boutsis, recordation of notes regarding meeting in re VPB v. MDC.	2.00	0.00
3/13/2008	HSK	Attendance with Ms. Boutsis at conferences with Village of Palmetto Bay council members concerning filing of complaint against Miami-Dade County; in re VPB v. MDC	1.50	0.00
3/13/2008	SEN	Attendance with Ms. Boutsis and Mr. Henry Kaplan at conferences with Village of Palmetto Bay council members concerning filing of complaint against Miami-Dade County; meeting with Mayor Flinn regarding litigation.	3.50	647.50
3/14/2008	HSK	Attendance with Mr. Nagin and Ms. Boutsis at conferences with Village of Palmetto Bay council members concerning filing of complaint against Miami-Dade County; in re VPB v. MDC	1.50	0.00
3/24/2008	SS	Drafted and finalized public records request to Clerk requesting attorney-client session transcripts for pre-incorporation cases.	0.50	32.50
3/25/2008	HSK	Work on preparation of discovery in re VPB v. MDC	1.00	185.00
3/26/2008	SEN	Telephone conference with Mr. Kaplan regarding preparation of discovery devices and status of matter; was advised that a first draft of interrogatories will be provided by Tuesday, April 1st.	0.50	0.00
3/26/2008	SS	Searched for sample interrogatories in system and provided to Mr. Kaplan for his review.	0.30	0.00
3/27/2008	SEN	E-mails to and from Ms. Boutsis concerning the County Attorney's representation about the lack of privileged sessions with the Commissioners (which I questioned); expressed skepticism about the lack of such sessions.	0.20	37.00
3/27/2008	EAB	Telephone conference with Mr. Craig Collier; granted 10 day extension for answer.	0.30	55.50
3/31/2008	HJM	Reviewed affidavit of Alex Rey. Town Manager of Miami Lakes (0.4).	0.40	74.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

4/2/2008	HSK	Study complaint and file materials, interrogatories and first and second document requests filed by Miami Lakes, work on request for production of documents; in re VPB v. MDC lawsuit	4.90	906.50
4/4/2008	HSK	Began drafting request for production of documents. [2 hours no charge.]	2.50	462.50
4/8/2008	SS	Assisted Mr. Kaplan with draft request to produce document.	0.40	0.00
4/9/2008	HSK	Continued work on and finalization of Request for Production of Documents.	7.70	1,424.50
4/10/2008	HSK	Preparation of revisions to request for production of documents and correspondence.	3.90	0.00
4/11/2008	HSK	Work on and preparation of additional document request.	0.50	0.00
4/14/2008	HSK	Study of interrogatories served by Maim Lakes and Trawick Florida discovery textbook, rules of of Florida Civil procedure and preparation of proposed interrogatories.	5.50	0.00
4/21/2008	HJM	Received and reviewed County's Answer and Affirmative Defenses.	1.00	185.00
4/21/2008	SEN	Was notified of service of Answer; briefly reviewed same; e-mails from and to legal team concerning same. [0.3 no charge.]	0.60	111.00
4/21/2008	EAB	Attention to answer; communications with council regarding same; attention to request for admissions. [1.5 no charge.]	0.20	0.00
4/21/2008	SS	Reviewed answer and created document comparing complaint and answer.	0.60	0.00
4/22/2008	SEN	E-mails with staff and arranged meeting with legal team for Thursday, April 24th.	0.20	0.00
4/22/2008	SS	Continued working on document comparing complaint and answer.	1.80	0.00
4/23/2008	HSK	Study of answer, legal research concerning issues raised by answer, attendance at office meeting with Mr. Nagin, Ms. Boutsis and Ms. Snively concerning admissions and issues raised in MDC Answer, preliminary work on discovery issues. [3.30 no charge.]	2.10	388.50
4/23/2008	SEN	Reviewed Complaint and Answer and considered strategic implications of defendant's choice not to move to dismiss, not to affirmatively defend, and not to counter-claim; considered discovery recommendations by Mr. Kaplan, as well as his draft discovery. [0.3 no charge.]	3.30	610.50
4/23/2008	EAB	Attention to mitigation litigation.	1.50	0.00
4/23/2008	SS	Attended meeting with Mr. Nagin, Ms. Boutsis and Mr. Kaplan to discuss discovery plan and strategy; received assignments.	2.10	0.00
4/24/2008	SEN	Met with members of legal team and discussed strategy and tactics; assigned legal research on issues; Mr. Kaplan is to visit with City of Miami Lakes to review discovery already produced by defendant in a separate suit.	1.20	222.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

4/24/2008	SS	Searched Miami-Dade County records for resolutions pertaining to phase out of mitigation; reviewed Mitigation Adjustment Policy Review Task Force transcripts; review of procedure rules, posted deadline for motion to strike defenses.	1.40	91.00
4/25/2008	HSK	Conference with Mr. Nagin and Ms. Snavelly concerning discovery and review of documents, draft correspondence with Ms. Boutsis concerning document review at Miami Lakes attorney office and correspondence	0.20	0.00
4/25/2008	SEN	Discussed with Mr. James Montalvo, application of Fla. Rules of Civil Procedure to the position taken by defendant [0.6]; reviewed Florida Rules of Evidence, specifically Rule 90.107 [on limited admissibility], and assigned legal research; discussed tactics with Mr. Kaplan regarding same [0.5].	1.10	203.50
			Total Professional Services	5,636.50

**Rate Summary**

Henry S. Kaplan	15.10 hours at \$ 0.00/hr	0.00
Henry S. Kaplan	18.20 hours at \$185.00/hr	3,367.00
H. James Montalvo	1.40 hours at \$185.00/hr	259.00
Stephen E. Nagin	0.70 hours at \$ 0.00/hr	0.00
Stephen E. Nagin	9.90 hours at \$185.00/hr	1,831.50
Eve A. Boutsis	1.70 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	0.30 hours at \$185.00/hr	55.50
Susan Snavelly	5.20 hours at \$ 0.00/hr	0.00
Susan Snavelly	1.90 hours at \$ 65.00/hr	123.50

Total hours:	54.40	5,636.50
--------------	-------	----------

**Disbursements**

3/3/2008	Database Legal research	2.85
3/17/2008	Service of Process - Carlos Alvarez	75.00
4/11/2008	Parking Charge - Attendance at hearing on 1/11/08	8.00
4/28/2008	Disbursements incurred - 2.0%	118.73

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

**Payments and Credits**

4/14/2008	Check No. 7314	10,385.41	
	Sub-total Payments:	<u>10,385.41</u>	
	For Professional Services		5,636.50
	For Disbursements Incurred		204.58
	Current Balance:		<u>5,841.08</u>
	Previous Balance:		10,385.41
	Payments - Thank you		10,385.41
	<b>Total Due</b>		<b><u>5,841.08</u></b>

To be properly credited, please indicate Invoice Number on your remittance check.

# NAGIN GALLOP FIGUEREDO<sup>PA.</sup>

*Attorneys & Counselors*

18001 Old Cutler Road – Suite 556  
Telephone: (305) 854-5353 Miami, Florida 33157-6416 Facsimile: (305) 854-5351

April 29, 2008

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our statements for professional services rendered and for fees costs advanced for the period ending April 28, 2008. The amounts due are as follows:

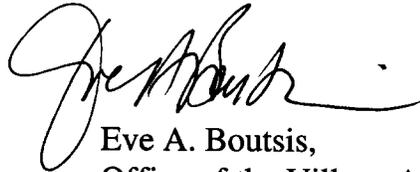
0293-001	Non-Retainer Legal Services <i>Statement No. 19576 dated 4/28/08</i>	Prof'l Services	\$	8,525.00
		Disbursements		1,629.95
		Total		10,154.95
0293-002	Non-Retainer Legal Services <i>Statement No. 19577 dated 4/28/08</i>	Prof'l Services	\$	11,026.00
		Disbursements		220.52
		Total		11,246.52
0293-004	Code Enforcement <i>Statement No. 19578 dated 4/28/08</i>	Prof'l Services	\$	1,469.00
		Disbursements		34.18
		Total		1,503.18
0293-022	VPB v. MDC <i>Statement No. 19579 dated 4/28/08</i>	Prof'l Services	\$	5,636.50
		Disbursements		204.58
		Total		5,841.08

**TOTAL CURRENTLY DUE**

**\$ 28,736.73**

Pease do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

A handwritten signature in black ink, appearing to read "Eve A. Boutsis", written in a cursive style.

Eve A. Boutsis,  
Office of the Village Attorney

EAB/ss

Enclosures

cc: Mayor and Village Council